

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**SERVICES WELFARE** - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in **Vijayawada (Krishna Region)** - Sanction towards 2/3<sup>rd</sup> Government share for the months of **January, 2011 & February, 2011** to A.P.S.R.T.C., Krishna Region - Orders - Issued.

**GENERAL ADMINISTRATION (SER.WEL.-I) DEPARTMENT**

G. O. Rt. No. 1290

Dated: 25-03-2011.  
Read the following:-

1. G.O.Ms.No.58, G.A. (Ser.Wel), Dt Department.18-2-2000.
2. Memo. No.4903/702/BG/A1/2001, Dt.3-10-2001.
3. G.O.Ms.No.45, G.A. (Ser.Wel.I) Department, Dt.25-1-2005.
4. G.O.Ms.No.513, G.A. (Ser.Wel.I) Department, Dt.16-11-2005.
5. G.O.Ms.No.369, G.A. (Ser.Wel.I) Department, Dt.12-6-2008.
6. G.O.Rt.No.3518, G.A. (Ser. Wel.I) Department, Dt.15-07-2010.
7. From the Chief Accounts Officer, APSRTC, Krishna Region,  
Vijayawada, Lr.No.PW2/2343(01)/2010.FD(V), Dt.02.02.2011.  
Lr.No.PW2/2343(02)/2010.FD(V), Dt.01.03.2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.12,85,680/- (Rupees Twelve lakhs eighty five thousand six hundred and eighty only)** to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada towards 2/3<sup>rd</sup> Share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada for the months of January, 2011 & February, 2011 as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets issued (City / Suburban & Metro Exp.) @ Rs.330/- Per pass per Month respectively.	Amount to be Sanctioned Rs.
1.	January, 2011.	PW2/2343(01)/2010. FD(V), Dt.02.02.2011.	G,B.T. 1903	6,44,490/-
2.	February, 2011.	PW2/2343(02)/2010. FD(V), Dt.01.03.2011.	G,B.T. 1943	6,41,190/-
			<b>Total</b>	<b>12,85,680/-</b>

**(Rupees Twelve lakhs, eighty five thousand, six hundred and eighty only)**

2. The expenditure sanctioned in Para (1) above shall be debited to "2070 - Other Administrative Services - MH (800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U. O. No.7478/148/Expr. GAD.I/2011, dt.23.03.2011.

(p.t.o)

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. VENKATESWARA RAO,  
SECRETARY TO GOVERNMENT (SER. & HRM)**

To

The Regional Manager, A.P.S.R.T.C., Krishna Region, Vijayawada.

The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.

The Drawing and Disbursing Officer & Asst. Secy. to Govt. (Claims),

General Administration Department.

The Pay and Accounts Officer, Hyderabad.

The Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The General Administration (Claims.C) Department.

(with bills in Duplicate)

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.

The Transport Commissioner, Hyderabad.

The T. R. & B. (Tr.III) Department.

The Finance (B.G. / Expr.GAD.I) Department.

P. S. to Secretary to Government, (Ser.& HRM), General Administration Department.

P. A. to Joint Secretary to Government (S.U.), General Administration Department.

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**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**